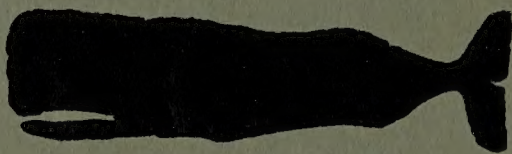


Nicholson
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Collection

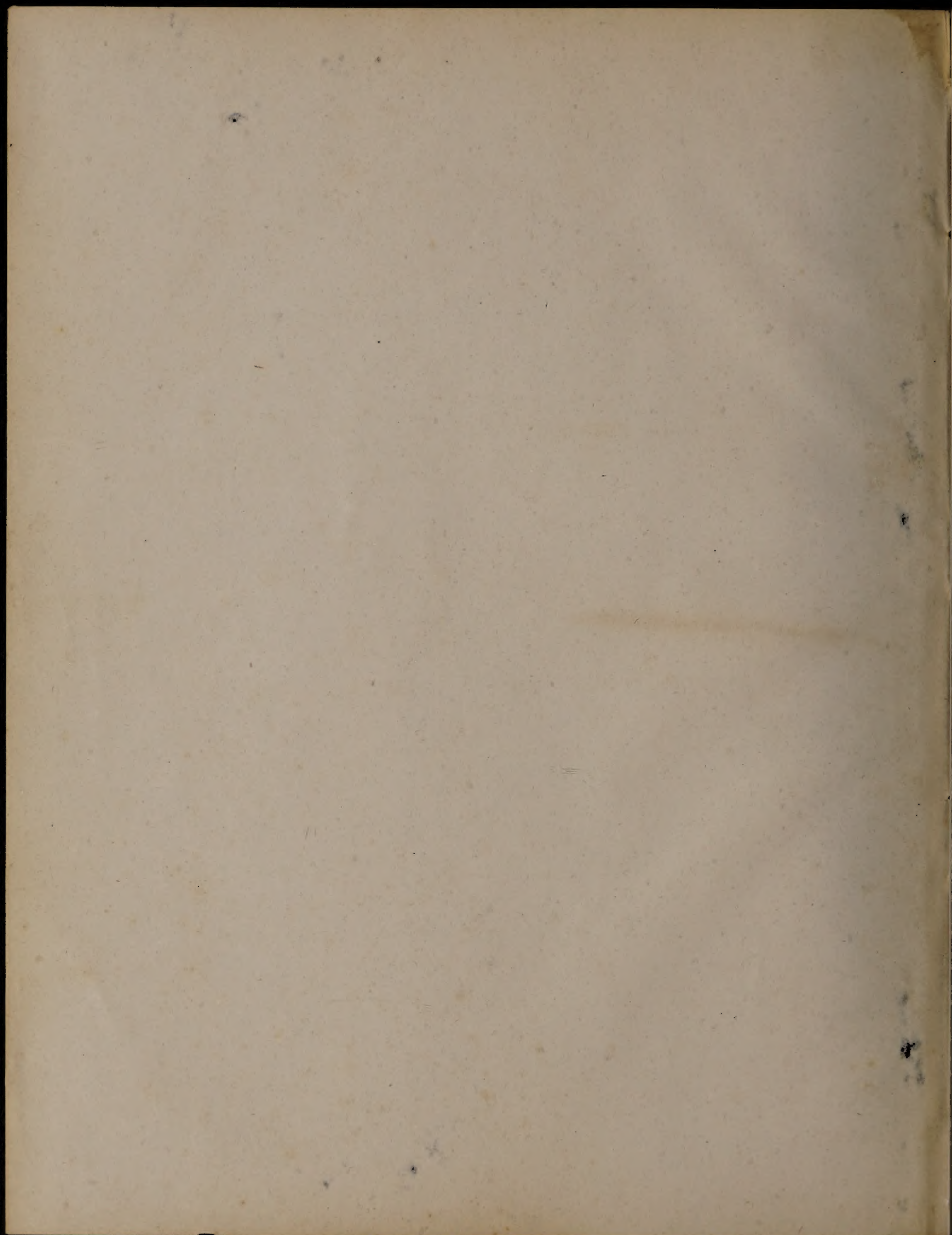


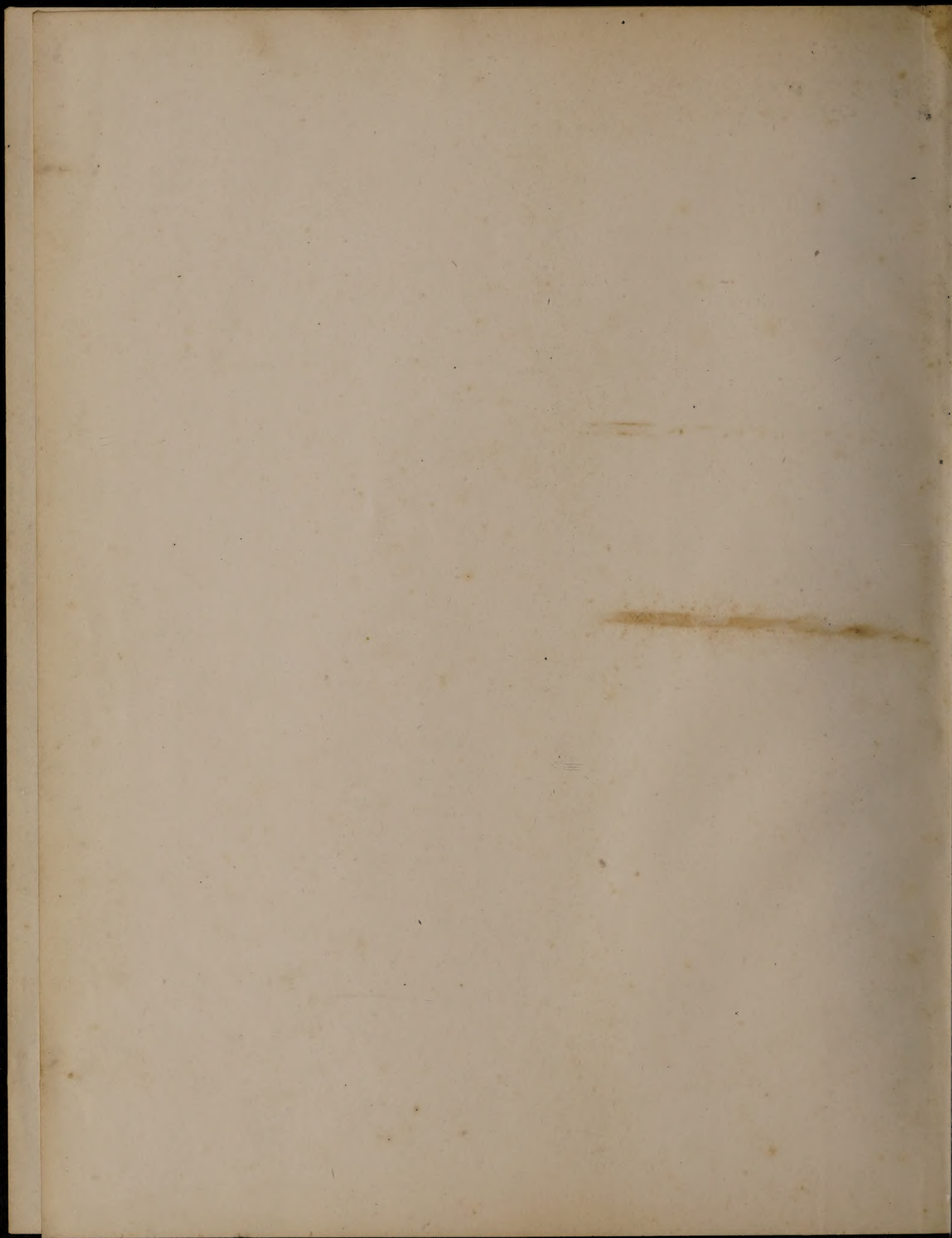
Gift of
Paul C. Nicholson

Providence Public
Library

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Dr
Charles B. Madison To Bank Minnesota

John Mathews Co Bark Minnesota Dr

Wm H Cleveland To Bank & Merchants

Dr.

Henry G. James

L.

281

George Martin

Dr

*John**Sumner**Dr*

John A. Black

Yr

*W. D. James**Dr*

*Ac. King**Dr*

John Sanford

Li

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Christian Mathes

Dr

*William A. White**D.*

*C. H. Dunt**D.*

Johnson C. Hood

L.

Henry A. Marchant

Dr

*Jacob Hemm**L*

Franklin Kelley

Dr

Paul Mendes

G

*Theophilus Merrill**D*

Robert Komer

D.

Lawrence

De

Joseph Le Bonzo

2

Antonio Gomes

Lh

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John D. Hunt

D.

*Edward Laffer**Dr*

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Manuel Gaphite

Dr

*Charles Gange**Dr*

Herbert Sewell

Dr

William H. Carter

Dr

*Samuel Dean**D.*

West Minnesota at Bore

G.

Dec 24th 1880

To Milton Hayes Co	100	26	00
Pay, bonded Rough huts	60	28	00
Paid for time for feed		6	00
1000 Oranges Co	100	18	00
Lighter Bush Sweet Potatoes	10	16	00
200 Cocoanuts Co	2 1/2	5	00
1 1/2 Doz Strawls Co	2 75	5	62
4 Bunches Bananas Co	25	3	50
Paid for horse to go to town		2	50
Broom Stuff		3	00
Custom House Act		18	50
Services Rendered of Boatmen		5	00
Advanced Cashier. Merhi steward			
& paid for passport for same		65	00

228 75

Dec 1880
24th To Dakota Inc

31.35

Minnesota at Brant

C

Dec 22nd 1850

By Ohio B's Thos Co 100 lb	20 00
Sixty three lb Tobacco Co 25 00	15 75
Two 20 lbs for certificate	
375 yds Boston Dennis Co 15 00	54 75
7 lb Hoak Co	1 60
430 yds Calico Co 12 00	54 10
35 " Russian Drills Co 15 00	12 75
one Hatchet Co 5 00	3 00
one Dog Jack Lewis Co 5 00	4 10
280 yds Taconia B. Co Co 13 00	36 80
Cash to Bal	51 58

228.73

Disbursement —

\$ 224.73

110.40

688.73

569.11

913.07

\$ 2,504.04 — 14.00

Minnesota at Boston to Acorn Co. etc

G.

1881

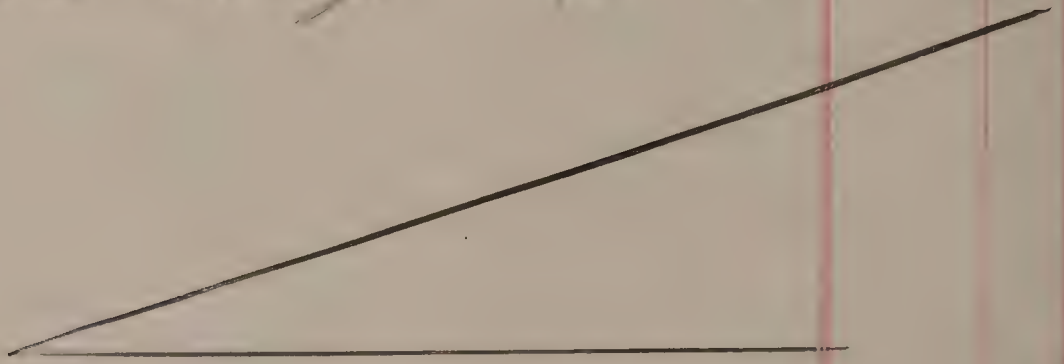
Sept 2nd

To Eight two Bush Potatoes @ 100
250 lb Fresh Meat @ 110
10 Heads Cabbage @ 20

82.00

27.50

20



110.00

Oct 2nd

To Balance Due to Acorn Dec 22 1880

51.55

Minnesota at Truster's Store

By Flour Bbl Flour @	125		\$1	25
360 lbs Soap @	50		25	50
161 " Grindstones	30		8	53
30 lbs Saleratus	100		3	00
5 Jack Knives	400		2	00
100 Doz Ladies Hats	250		3	00
60 lbs Tobacco	350	125	22	50
16 yds Russian Drills	150		2	52
			<u>110</u>	<u>22</u>

Account at New South Wales

17th	Cash paid for the first month's rent		50 00
"	Char. Duffey as per Bill	X	50 00
"	Spice Discount on Export 10%		5 2 10
"	Cash interest on account & see & charges		\$31 36
"	Ordering & carrying ship	6	5 00
"	Board & lodging & such	0	0 00
"	Storing provisions for cargo	0	0 00
"	Mar 6th Bill	0	5 50
"	Qua. Dues on landing provisions	0	2 50
"	Wholesale on and out	0	1 00
"	U. S. Consul Bill	0	12 00
"	200 Cocoanuts @ 2 1/2 each		5 00
"	Sail Hurdles		1 00
"	Making & repairing tin snare		1 00
"	Char. Latta Bandy Bill	+	8 00
"	For wine	+	2 00
"	Cash to Balance due on day		84 25
			<u>\$ 681 25</u>

Accounts at New York 1848

By Cash of June 29. in paying L. B. Baker	255.84
do " " " " " "	2.00
do " " " " " "	1.00
do " " " " " "	12.00
do " " " " " "	2.50
do " " " " " "	1.50
do " " " " " "	3.00
do " " " " " "	15.00
do " " " " " "	14.00
do " " " " " "	18.00
do " " " " " "	1.00
do " " " " " "	8.16
do " " " " " "	28.00

110.86

68.75

Cash Due To Ship

78.25

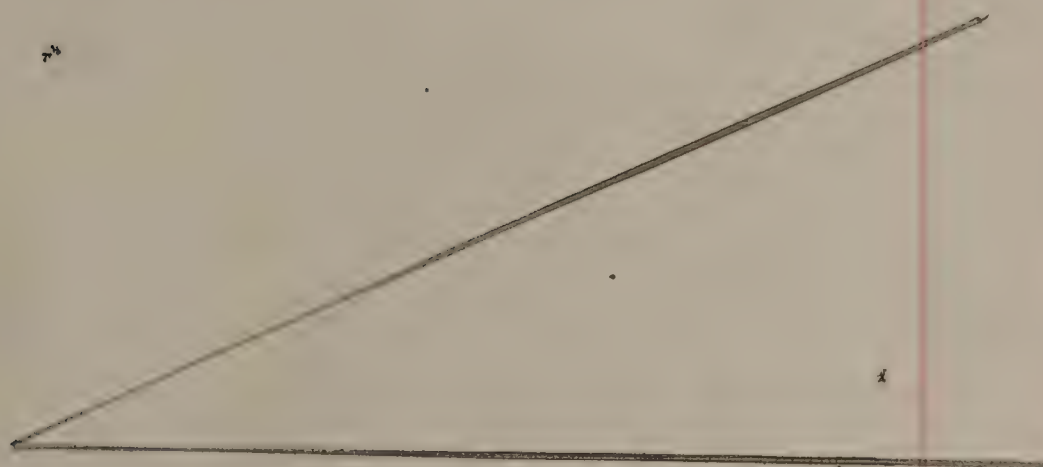
Monrovia at Monrovia Aug 2nd 1851

Aug 2 nd 1851	To 200 lb sugar	72.00
	do do 100 lb sugar	36.25
	16 lb do yams	32.00
	10 lb do yams	10.00
	10 lb sweet potatoes	18.00
	200 lb yams	10.00
	500 lb fresh meat	60.00
	one lb sugar	11.00
	32 lb coffee	12.25
	a stick for a ship	5.00
	paid for Blacksmith for work done	8.50
	Cash advanced to crew & wages of boat	6.00
	More More 6.00	4.00
	Butt furnished to ship	8.00
	Eggs 20 doz for 12.00	6.00
	40 Bushels Monrovia	5.00
	2 Bushels do do	3.00
	Do do stuff for 50 Bushels	10.00
	4 doz. Butter 25.00	15.00
	6 Bushels Beans 2.50	11.00
	800 Cucumbers 2.00	10.00
	1000 Corn 1.00	5.00
	Balance due the ship	85.25
		567.11

Minnesota at St. Paul March 20th 1891

Jan 20

Mar 20/91, To Cash on hand	54.75
To Dr. Water Sales 225	20.60
5.17 To Water Co. 220	11.14
5.8 To Water Co. 33	27.72
35.00 To Cash 120 00	228.10
10th March 120 00	7.20
20 Health Knives @ 170	3.40
14 Cash " 35.00	8.20
28 Cash Knives 10.00	1.20
one Emb. Cash 111 205 00	6.50
2 Bells Kamaia Sugar @ 1.50	3.00
10 Dry Bacteria Spores @ 5	2.20
200 lb. Bread @ 50	16.00
50 lb. Sugar @ 16	2.00
10 Bells Cash 10.00	1.00



367.11

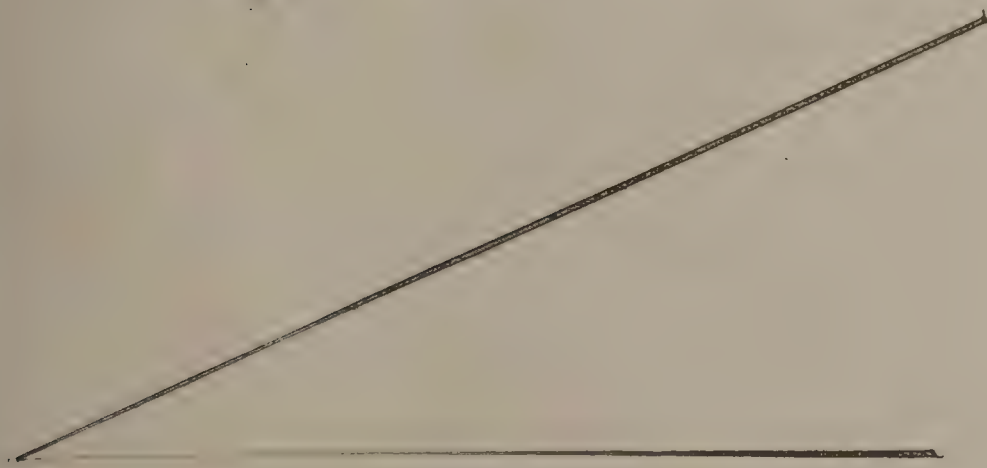
Balena on hand this day

80

Account of Make Jan^r 1st to 25th 1822 Q.

Jan 1 st	to Jan 1 st	Grass		30	00
		Cash taken at the Office & more & taken at the		353	28
		Bill for storage on Boat & other	0	60	
		American Councils Bill	0	18	00
		Billage on 1 st cut.	0	3	00
		Reckon with Bill \$7.04		18	00
		Market Bill		120	00
		Board & Lodging	0	4	00
		Supply of Medicines	0	35	00
		Shells 1000 & other		7	25
		Bill for Hunter for 1000		6	00
		Bill for Iron		2	50
		Hire of Lighter	0	8	00
		" Coals of wood to 2500		22	50
		Chas. J. Hughes Bill		21	75
		Acct. of James J. C.	0	92	00
		24 salt knolls to 500		1	00
		Dried Ducks		45	00
		2 25 spirits Surfer to		30	00
		one Best Hammer 12 1/2 & 1/2 "File 2 1/2"		3	25
		Charcoal & sulphur to make soap		9	50
		Cash to that I've spent		91	24

1888. *Hamata at Hake San 1888*



Balance L. 1. 10p.

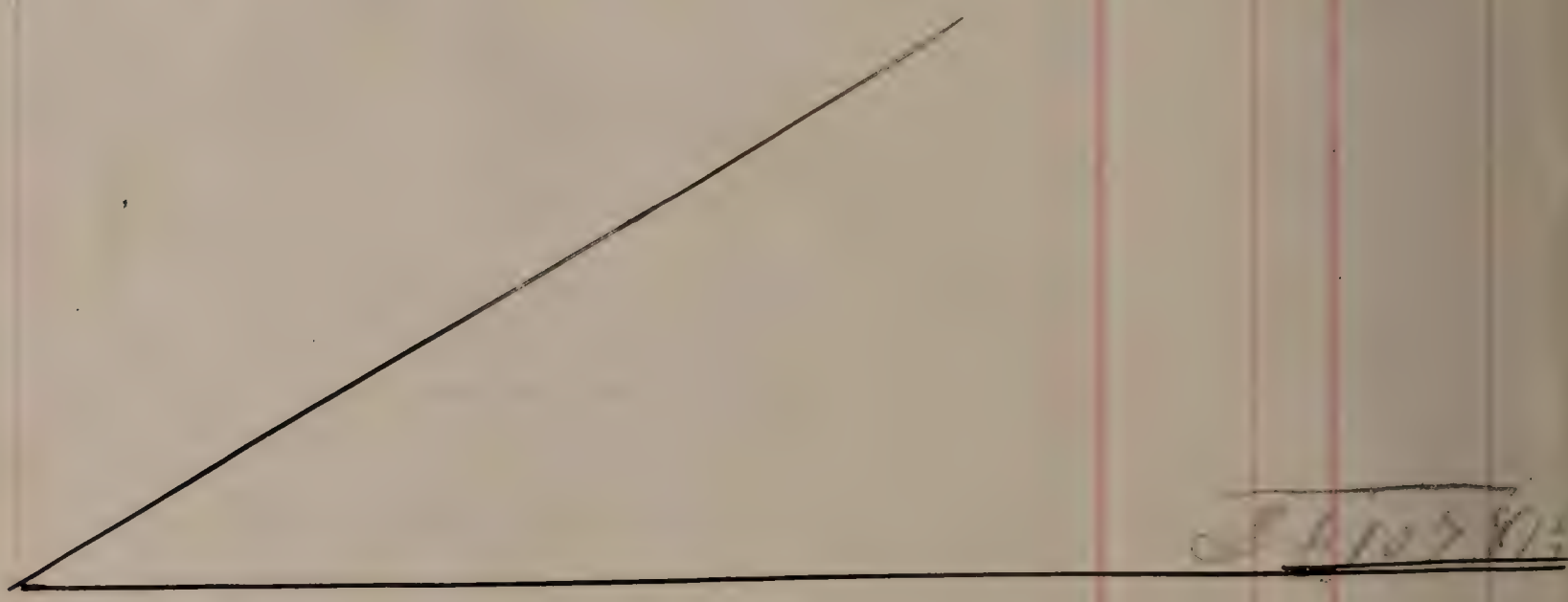
7/92 H. Moore.

318 2nd
267, 4th

1597

Bank Accounts from 1877 to 1881

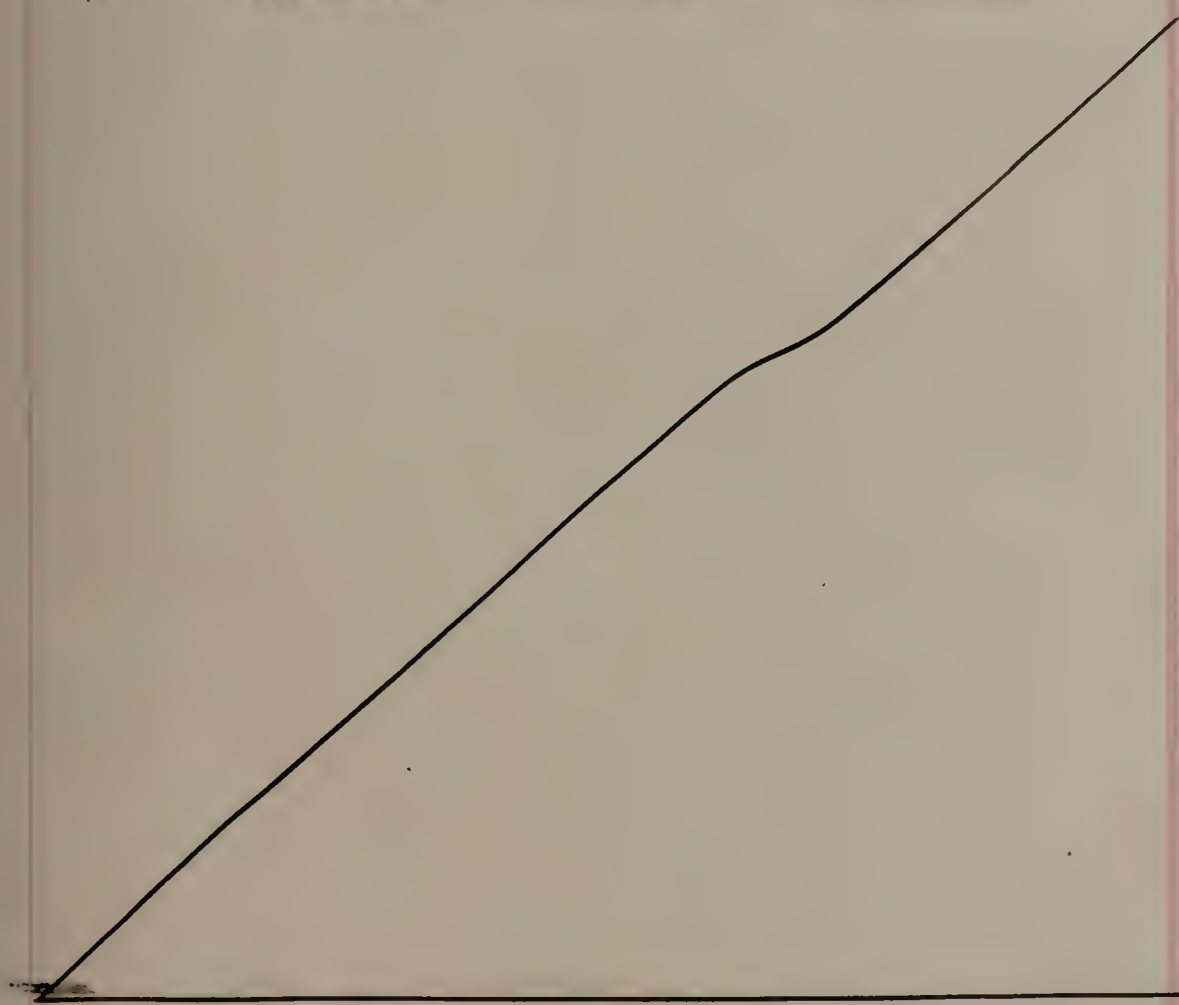
			Dr
1. Cash on C. Taylor in Jan			275.00
2. Cash on C. Taylor in Feb			225.00
3. Cash on C. Taylor in March			4.00
4. Cash on C. Taylor in April			11.00
5. Cash on C. Taylor in May			3.00
6. Cash on C. Taylor in June			5.00
7. Cash on C. Taylor in July			125.00
8. Cash on C. Taylor in Aug			125.00
9. Cash on C. Taylor in Sept			225.00
10. Cash on C. Taylor in Oct			375.00
11. Cash on C. Taylor in Nov			260.00
12. Cash on C. Taylor in Dec			137.00
13. Cash on C. Taylor in Jan			108.00



* Cash on C. Taylor in Jan 1877
 * Cash on C. Taylor in Feb 1877
 * Cash on C. Taylor in March 1877
 * Cash on C. Taylor in April 1877
 * Cash on C. Taylor in May 1877
 * Cash on C. Taylor in June 1877
 * Cash on C. Taylor in July 1877
 * Cash on C. Taylor in Aug 1877
 * Cash on C. Taylor in Sept 1877
 * Cash on C. Taylor in Oct 1877
 * Cash on C. Taylor in Nov 1877
 * Cash on C. Taylor in Dec 1877
 * Cash on C. Taylor in Jan 1878

And amount paid for 10 to 15 minutes

Chickens	10	50
Total amt. of sale of chickens	11	50
and chickens in paper bag	1	00
C. Super chicken	1	00
and 10 of same	1	00
10 Dry Tomatoes	1	00
10 Apples	1	00
10 Apples	1	00
10 Tomatoes	1	00
10 Beans	1	00



11 50

Minnesota from 13th June to July 31st 1882

Dr.

To sundry expences incurred by Capt.	
on passage home	
" To passage from Marseilles to Liverpool	\$ 40.00
" Hotel " 4 days \$ 10.00, Baggage \$ 4.00	14.00
" Liverpool to New York	78.75
" New York to Martha's Vineyard	5.25
" To Balance due Ship	1260.32
	<u>\$1398.32</u>
<hr/>	
" To Balance	\$1260.32

Note

For particulars of this acct.
Refer to page 78

Minnesota from 18th of April to 13th of June 1882 Cr.

By Balance brought forward

\$ 1388.32

\$ 1398.32

Bank Minnesota

D₂

To C Dupuy as per Bill			
Bill of J H Brooks	\$ 20 00		
" " " "	- 6 00		
To C Dupuy for pepper	1 50	X	
To Johnen Labour pumping	- 133 62 1/2		
Paid for Recruits at Denis Isd	20 75	X	
To A Maderen pumping	- 118 75	0	
Paid Freight on Oil Customs and charges	1012 25	0	
To Custom Officers work over time	- 13 50	0	
Paid to Men Discharged & wages	- 610 05	0	
" " Extending protest	- 100 00	0	
To Consul for Office fees	- 104 18	0	
" H. Albert inventory	- 44 50	0	
" " Notary & removing ship	- 22 50	0	
" Jules Coan as per contract	- 325 00	0	
" Adnan Johannes as per contract			
" & Lighterage and	- 550 00	0	
" " H. C. Chetty	28 00	X	
" " Survoyors	- 90 00	0	
" " Cooper & Johnson	- 1 62 1/2		
" " passage to Marseille	- 2512 00	0	
" " Mr Cleveland for work	- 8 50	0	
" " Advanced to Capt	- 275 00	3730. 73	
" To Advertisements Commission stamp etc		235. 18	
" " J. Jean Repairing pumps		12 00	
" " Micham " Government pump		10 00	
" " A. Deltat. Broker		3 50	
" " E. Lamz Cartage		5 00	
" " D. Gerhade Market		126 75	
Carried forward		4123. 17	

Bark Minnesota

Cr

"	Balance du ship	37	37
"	Total amount of sails, ship Provisions		
"	sails as per Account of C. Dupuy	6011	94½

\$ 6049.31½

Bark Minnesota

Dr.

Brought Forward	\$ 4123.17
Board & Lodging for Capt	o - 106.75
Discount \$1877.83 $\frac{1}{2}$ Rupees 20% for Gold	? 375.58
Wages to Capt 28 days @ \$4.00 per day	o 7 108.00
Expense passage for Capt from	
Marseilles to Liverpool passage	o - 40.00
Hotel Bill & baggage bill	- 14.00
Liverpool to New York	o - 78 75
New York to Martha's Vineyard	o - 5 25
To Balance Due Ship	1260 37 $\frac{1}{2}$
	<u>\$6107 81$\frac{1}{2}$</u>

Bark Minnesota

Cr

Brought forward		\$ 607	31.2
By one Lini		18	00
"		17	00
one Doz. Tins Clams @		2	50
one " Apples @		2	00
" " Cysters @		2	25
" " Tomatoes @		1	75
10 Hams @		15	00
		\$ 6107	81.2

By Balance in ship's favor

\$ 1260.32⁰⁵

Paid Mr. O. 240 L-	1168.80
4 Soursop 4 m	19.36
	<u>1188.16</u>
1260.32	
1188.16	
<u>\$ 72.16</u>	

100

1876
1877
1878

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Casks of sperm Oil shipped on board of
the Bark Penzance at Inak Sechellus

No 1	Gallons	No 29	Gallons
" 2 -	258	" 30	
" 3 -	264	" 31	
" 4 -	284	" 32	
" 5 -	264	" 33	
" 6 -	272	" 34	
" 7 -	283	" 35	
" 8 -	188	" 36	
" 9 -	185	" 37	
" 10 -	208	" 38	
" 11 -	211	" 39	
" 12 -	259	" 40	
" 13 -	283	" 41	
" 14 -	75	" 42	
" 15 -	260	" 43	
" 16 -	259	" 44	
" 17 -	110	" 45	
" 18 -	281	" 46	
" 19 -	264	" 47	
" 20 -	261	" 48	
" 21	284	" 49	
" 22	260	" 50	
" 23	284	" 51	
" 24	113	" 52	
" 25	110	" 53	
" 26	293	" 54	
" 27	293	" 55	
" 28	119	" 56	

Gauges of Oil Casks shipped on board Bk Venezuela at Trach							
No.	Gallons	No.	Ball	No.	No.	No.	Ball
1	255	30 -	114	—	59 -	187	88 - 207
2	264	31 -	119	—	60 -	187	89 - 284
3	284	32 -	111	—	61 -	188	90 - 230
4	264	33 -	118	—	62 -	154	91 - 262
5	272	34 -	174	—	63 -	213	92 - 287
6	289	35 -	165	—	64 -	207	93 - 208
7	188	36 -	117	—	65 -	284	94 - 218
8	185	37 -	112	—	66 -	167	95 - 279
9	208	38 -	111	—	67 -	294	96 - 288
10	211	39 -	109	—	68 -	260	97 - 181
11	255	40 -	133	—	69 -	299	98 - 190
12	289	41 -	87	—	70 -	290	99 - 182
13	25	42 -	110	—	71 -	207	100 - 167
14	260	43 -	190	—	72 -	187	101 - 261
15	255	44 -	208	—	73 -	208	102 - 280
16	110	45 -	111	—	74 -	209	103 - 283
17	281	46 -	111	—	75 -	214	104 - 261
18	264	47 -	111	—	76 -	209	105 - 280
19	261	48 -	112	—	77 -	263	106 - 260
20	284	49 -	111	—	78 -	255	107 - 184
21	260	50 -	180	—	79 -	279	108 - 188
22	284	51 -	191	—	80 -	270	109 - 167
23	113	52 -	111	—	81 -	299	110 - 114
24	110	53 -	201	—	82 -	112	
25	299	54 -	112	—	83 -	119	
26	233	55 -	128	—	84 -	255	
27	115	56 -	289	—	85 -	208	
28	111	57 -	278	—	86 -	107	
29	111	58	208	—	87 -	262	

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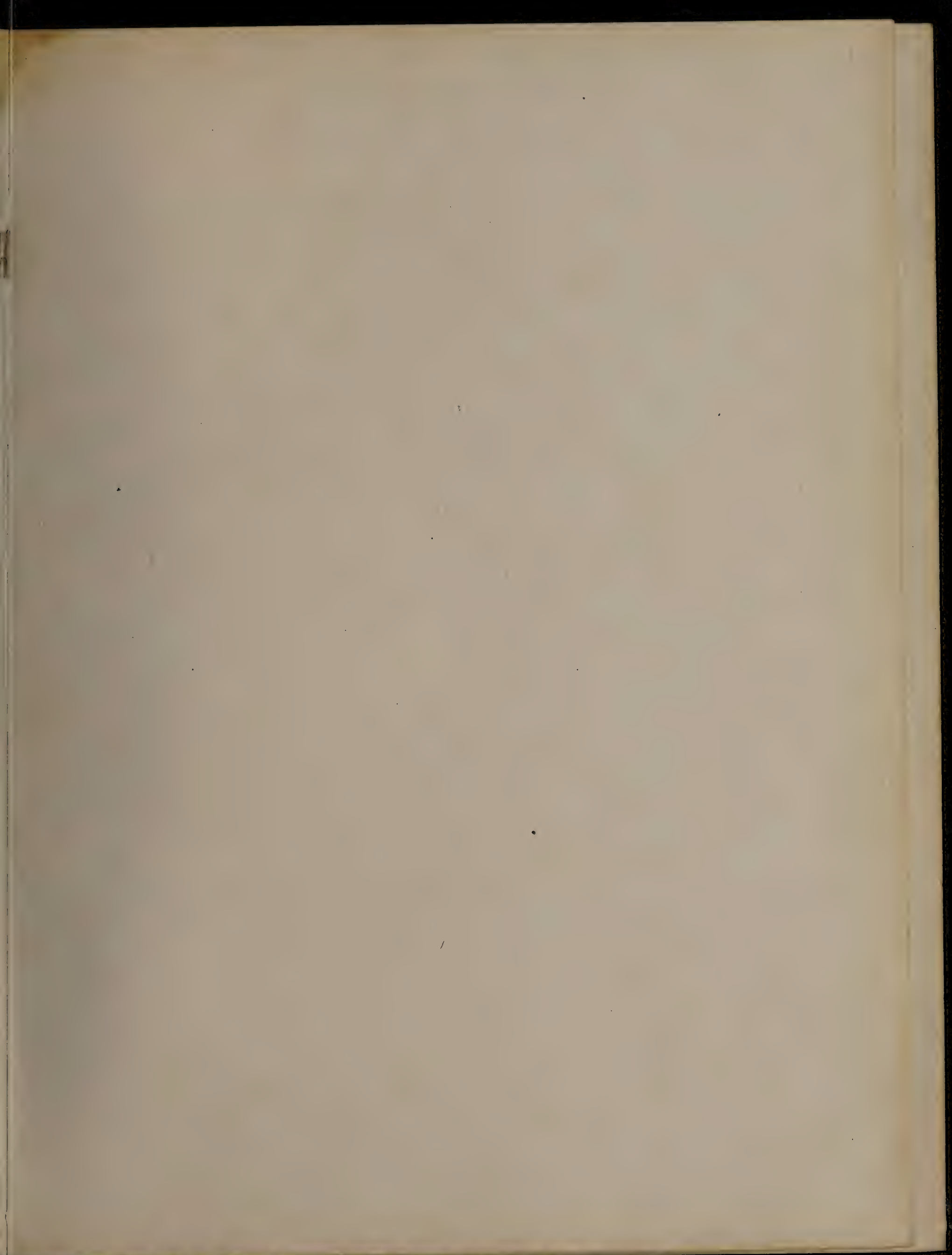
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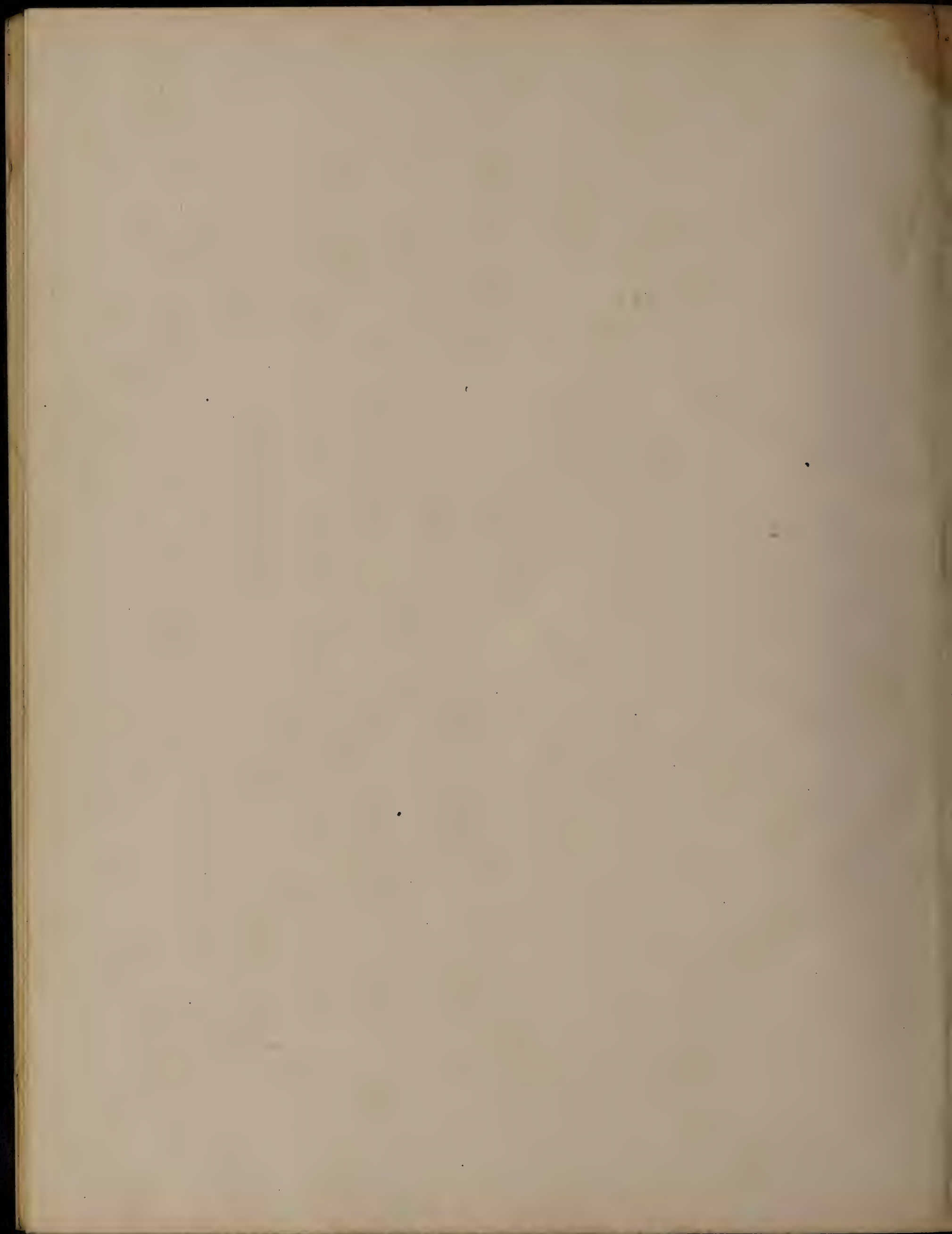
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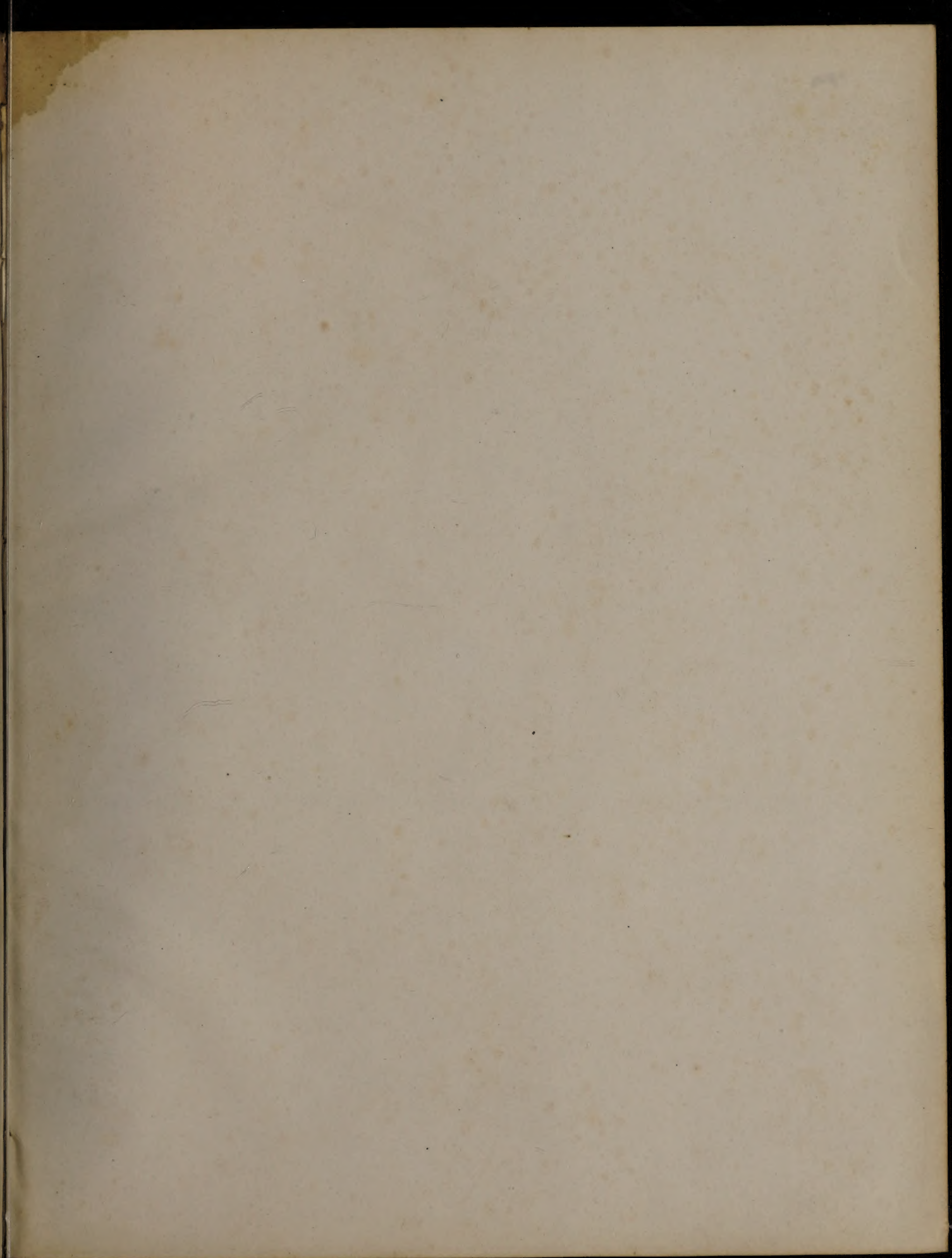
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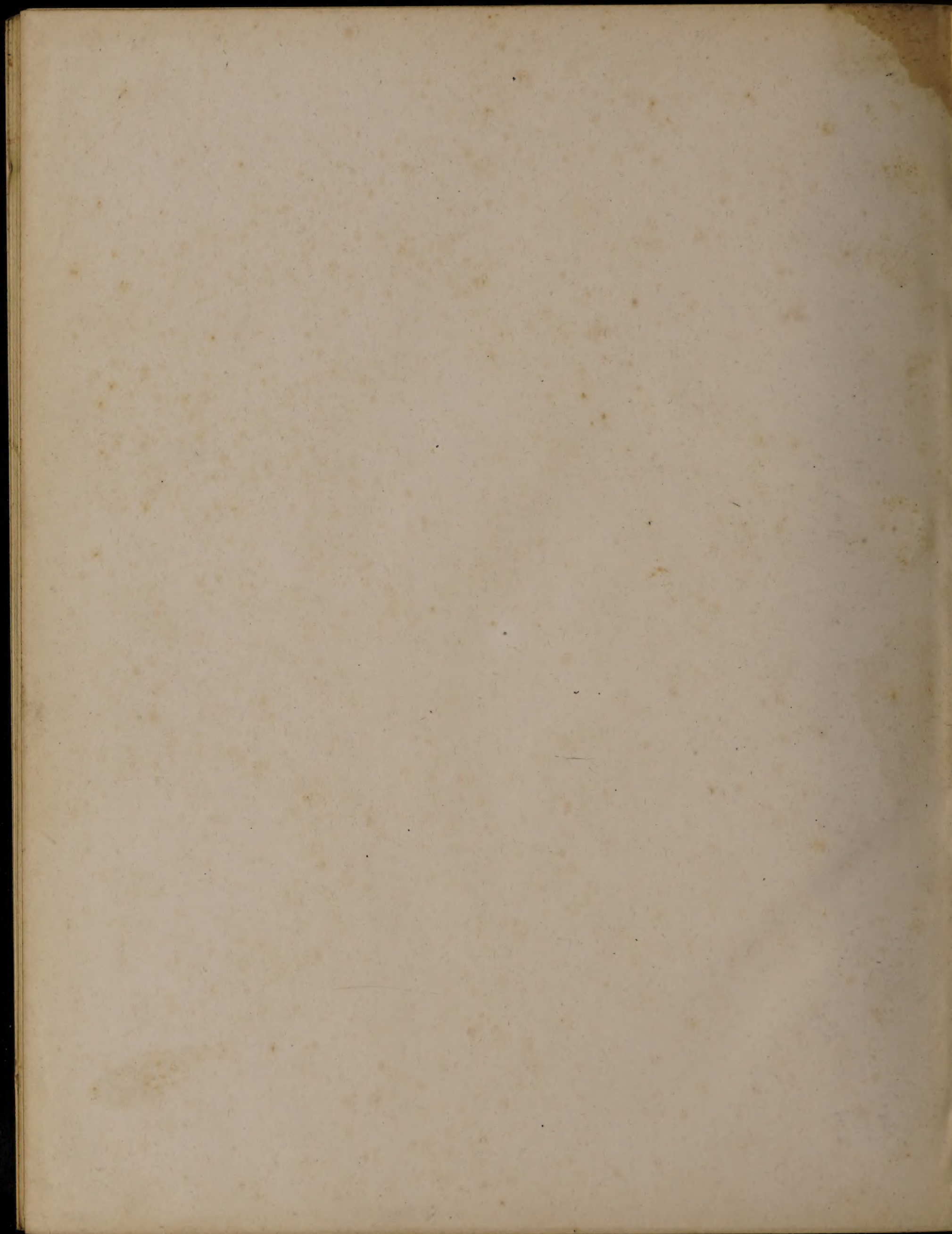
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